

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Pennies Place Child Care	<b>Center ID#:</b> 04PEN0003	<b>County:</b> Camden
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<b>Address:</b> 256 & 266 White Horse Pk.	<b>City:</b> Audubon	<b>Phone:</b> 856-546-0530	<b>Fax:</b> (856) 546-6310	<b>Email:</b> cuneo129@msn.com
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<b>Initial Inspection:</b> 1/30/2014	<b>License Status:</b> R 01/13/2016
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Due Date(s):*	2/13/2014	2/28/2014	3/20/2014	4/15/2014	5/22/2014	7/3/2014
Date(s) Reinspection:	2/14/2014	3/6/2014	4/1/2014	5/8/2014	6/19/2014	7/3/2014
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Center is in compliance with requirements as of: 7/3/2014 \*Reinspection occurs on or soon after due date

Unable to inspect outdoor play areas due to weather conditions. Playground inspection completed on 4/1/2014.

Renewal <input type="checkbox"/>	Initial <input type="checkbox"/>	Monitor <input checked="" type="checkbox"/>	Increase <input type="checkbox"/>	Age Change <input type="checkbox"/>	Relocation <input type="checkbox"/>	New Sponsor <input type="checkbox"/>	Space Evaluation <input type="checkbox"/>	Complaint # <input type="checkbox"/>
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Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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**Supervision, Staff/Child Ratios & Space**

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
3/6/2014	4/1/2014	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.
Notes: Three staff members were unable to supervise the children appropriately to avoid one child bite two children consecutively.		
		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
4/1/2014	5/8/2014	<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes: 2 staff were caring for 23 children aged between 2 1/2 -3 years old.		
		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.

Note: If number is checked, see attachment page(s) for clarification.

4/1/2014	7/3/2014	<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.
Notes: There were 23 children present in a space approved for 14.		
		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.
Notes:		
<b>Activities &amp; Discipline</b>		
3/6/2014	4/1/2014	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
1/30/2014	7/3/2014	<input checked="" type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
1/30/2014	5/8/2014	<input checked="" type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
<b>Nutrition &amp; Rest</b>		
3/6/2014	4/1/2014	<input checked="" type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cnd/care/childcare.htm">www.fus.usda.gov/cnd/care/childcare.htm</a> ))
1/30/2014	3/6/2014	<input checked="" type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
<b>Administration &amp; Parent Involvement</b>		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
<b>Program Records</b>		
1/30/2014	6/19/2014	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
Notes:		
		<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
1/30/2014	5/8/2014	<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes: Documentation needed pertains to the new Head Teacher.		
1/30/2014	5/8/2014	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
1/30/2014	5/8/2014	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.

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|  |  | <input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/cpscpub/prereel/prereel.html">www.cpsc.gov/cpscpub/prereel/prereel.html</a> |
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### Sanitation & Diapering

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| 3/6/2014 | 4/1/2014 | <input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal. |
| 3/6/2014 | 4/1/2014 | <input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.   |
| 3/6/2014 | 4/1/2014 | <input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.   |

### Bathroom & Kitchen Facilities

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|  |  | <input type="checkbox"/> 37. Ensure all toxic substances and medications are inaccessible to children. |
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Notes:

### Health & Fire Safety

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|  |  | <input type="checkbox"/> 38. Obtain and maintain on file a current health certificate.   |
|  |  | <input type="checkbox"/> 39. Obtain and maintain on file a current fire certificate.   |
|  |  | <input type="checkbox"/> 40. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.     |
|  |  | <input type="checkbox"/> 41. Ensure the center's fire protective systems are operative at all times.   |
|  |  | <input type="checkbox"/> 42. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures. |
|  |  | <input type="checkbox"/> 43. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.  |

Notes:

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| 1/30/2014 | 2/14/2014 | <input checked="" type="checkbox"/> 44. Ensure that illuminated exit signs and emergency lighting are operable at all times. |
|           |           | <input type="checkbox"/> 45. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.    |
|           |           | <input type="checkbox"/> 46. Remove excess storage and/or combustibles from the furnace room.                                |

### Building Maintenance

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| 1/30/2014 | 6/19/2014 | <input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair. |
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Notes:

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|           |          | <input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual. |
| 1/30/2014 | 4/1/2014 | <input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas: |

Notes: Pertains to peeling paint/exposed drywall in building two room 2, and in building three near the base of the exit door.

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|  |  | <input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards. |
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Notes:

### Outdoor Play Area, Equipment and Maintenance

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|  |  | <input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14) |
|  |  | <input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.                                  |
|  |  | <input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.  |

Notes:

**ALERT:** Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Kelisa M. Felice 1/30/2014

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
15	1/30/2014	7/3/2014	Center shall maintain on file written plans for the use and length of television, computers, and other video equipment for children under the age of two.	Delete
21	1/30/2014	3/6/2014	Provide the necessary documentation for all new cribs which meet new federal standards. Discontinue use of the old cribs.	Delete
44	1/30/2014	2/14/2014	Ensure that emergency light number 7 is in operating condition at all times.	Delete
47	1/30/2014	3/6/2014	Provide protective covers for the exposed incandescent light bulbs in the foyer of building.	Delete
47	1/30/2014	3/6/2014	Replace all the stained ceiling tiles located in the upstairs kitchen and first floor foyer in building one.	Delete
47	1/30/2014	2/14/2014	Ensure that all trash receptacles located throughout the buildings are covered when used for food disposal.	Delete
47	1/30/2014	3/6/2014	Ensure that the center is free of moisture resulting from water leaks in the kitchen in building one.	Delete
47	1/30/2014	4/2/2014	Provide protective covers for the exposed bolts on the toilets throughout the buildings.	Delete
47	1/30/2014	6/19/2014	Repair or replace the cracked fluorescent lighting cover on the second floor in building two.	Delete
47	1/30/2014	2/14/2014	Repair the cracked tile toothbrush holder located in the children's bathroom in building two.	Delete
47	1/30/2014	2/14/2014	Secure the weather stripping located on the rear exterior door in building three.	Delete
65	1/30/2014	6/19/2014	Secure the computer monitors and televisions located throughout the buildings.	Delete
66	1/30/2014	3/6/2014	Ensure food is stored in a sanitary manner.	Delete
16	3/6/2014	5/8/2014	Ensure use of the TV is not used for passive viewing during meal times throughout the center.	Delete
11	3/6/2014	4/1/2014	Ensure that staff interact with children and provide children with a mixture of staff-directed and child-selected activities.	Delete
47	3/6/2014	4/1/2014	Repair the hole in the wall in the eating area in building 3.	Delete
47	3/6/2014	4/1/2014	Repair cracked high chair tray in building 3.	Delete
20	3/6/2014	4/1/2014	Ensure children are served a beverage with their meal.	Delete